ESG

INVOICE

02/21/98 12:58:25

ORD # 98-02-495 INVOICE # 972001

INVOICE	Milbank 1	Manufact	uring Company	REMIT See Below TERMS Net 30 Days	
то	1400 E.	Havens		то	
	P.O. Box	754			
	Kokomo,	IN 46903	-0754		
ATTEN	Ronda S.	Yeakley		ATTEN Accounts Receivable	
				PHONE (317) 290-1471	
WORK ID	Effluent	Water C	omposite		
P.O. #	207777	100		Thank you for your business. We look forward to working with	
				you again in the future.	
REPORT	Milbank	Manufact	uring Company		
TO	1400 E.	Havens	Х.		
	P.O. Box	754			
	Kokomo,	IN 46903	-0754		
ATTEN	Ronda S.	Suntan Marriago Sanco	Poly		
RECEIVED	02/18/98	CLIENT	MILBANK MFG		
			-,		
	ID	CODE	DESCRIPTION	REMARK PRICE QTY DISCOUNT AMOUNT	
			<u>DEDCERTITION</u>	ABPARK PRICE OII DISCOUNT AMOUNT	
TESTS		AG IC	Silver, ICAPE	ES 1	
		_	Iron, ICAPES		
		_	Lead, ICAPES		
		ZN IC	Zinc, ICAPES		
				Accepted the second sec	
				QUOTED PRICE \$147.00	
				TOTAL INVOICE AMOUNT \$147.00	
			Annual Control	10/Hi HWOLES HWORT	



CERTIFICATE OF ANALYSIS

Milbank Manufacturing Company

1400 E. Havens P.O. Box 754

Kokomo, IN 46903-0754 Attn: Ronda S. Yeakley

Purchase Order: 206941

Invoice Number:

Order #: 98-02-495 Date: 02/19/98 17:00

Work ID: Effluent Water Composite

Date Received: 02/18/98 Date Completed: 02/19/98

Client Code: MILBANK MFG

SAMPLE IDENTIFICATION

Sample Number Sample

Description Effluent Water Composite Sample

Sample

Number

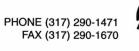
Description

This report may not be reproduced except in full, without the written approval of the laboratory. All results relate only

to the items tested.

This report contains a total number of pages: 02

Certified By





Order # 98-02-495 02/19/98 17:00

TEST RESULTS BY SAMPLE

Page 2

Sample:	01AW	Effluent	Water	Composite
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Collected: 02/17/98 Category: WATER

Test Description	Result	<u>Limit</u>	Units	Analyzed	Ву
Iron, ICAPES	0.585	0.010	mg/L	02/19/98	JAR
Lead, ICAPES	<0.040	0.040	mg/L	02/19/98	JAR
Silver, ICAPES	<0.010	0.010	mg/L	02/19/98	JAR
Zinc, ICAPES	3.830	0.010	mg/L	02/19/98	JAR



ESG voratories

5933 West 71st Street * Indianapolis, IN 46278 Phone (317) 290-1471 * Fax (317) 290-1670

CHAIN OF CUSTODY RECORD

[00 1V 1 0 1 #								r	T				,		,	,	,	, , , , , , , , , , , , , , , , , , , ,	,
Client Name: ESG Work Order #: 7802 198						2	1 2	d (Y or v. Code			-	/		-	-	+	Preservation		
Project No: Project Name:					Total	Analy	/	25/								Codes:			
Sampler(s) Signature:					Total Number	Anaiy	ses	Ee 30							///	A = Acid B = Base			
	lut E		Lle			-2		of		Mycla	` /			1					C = Cool 4°
Stat.No	DATE	TIME	COMP	GRAB			N ID	Containers	ř	<u>y</u>	\leftarrow	_	\leftarrow	_	\leftarrow	\leftarrow	\leftarrow	Comments	
	2-17-98	7-300	X		Eff.	Cit		(X					***					
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Relinquished By: Date / Time Received By: Da						ate / Time	Addit	ional I	nform	ation:				. 3					
Kut E al 2-18258			fle 2/18/0x 7:40			Turn Around Time: Normal Rush Report Due:													
Relinquished By: Date / Time		Received By: Date / Time			Are samples suspected to be: Flammable Corrosive Toxic														
					3	Were samples received intact and properly preserved? Yes							No 🗀						
Relinquished By: Date / Time Received I			Received By	:	Da	te / Time	1								<i>+</i>				
					Temp. Blank°C														